hution Jal Paid Actuals \$126,044,712.84 1,162,723.77 161,371.56 84,802.05 47,043.86	Class B and C Roa Fiscal Year 2004 Sh Corrected Amount \$110,318,655.83	
Actuals \$126,044,712.84 1,162,723.77 161,371.56 84,802.05	Corrected Amount \$110,318,655.83	Overpayment
\$126,044,712.84 1,162,723.77 161,371.56 84,802.05	Amount \$110,318,655.83	
1,162,723.77 161,371.56 84,802.05	•	\$15,726,057.02
161,371.56 84,802.05	\$1 109 108 51	
161,371.56 84,802.05	\$1 109 108 51	
84,802.05		\$53,615.27
	\$139,724.18	\$21,647.38
47.043.86	\$73,425.88	\$11,376.16
	\$40,732.89	\$6,310.98
1,455,941.24	\$1,362,991.46	\$92,949.79
2,194,726.97	\$1,961,033.25	\$233,693.72
42,764.06	\$37,027.17	\$5,736.89
728,420.46	\$630,137.54	\$98,282.92
49,951.82	\$43,251.24	\$6,700.57
9,742.30	\$8,435.09	\$1,307.21
73,405.65	\$63,326.13	\$10,079.53
26,026.51	\$22,535.05	\$3,491.46
83,211.08	\$72,047.13	\$11,163.95
80,607.18	\$69,794.00	\$10,813.18
51,847.39	\$44,893.53	\$6,953.87
50,953.33	\$44,118.11	\$6,835.22
158,905.86	\$137,588.63	\$21,317.23
		\$4,955.41
		\$3,655.39
		\$2,376.74
		\$35,842.81
		\$9,861.23
3,973,142.09	\$3,500,074.75	\$473,067.34
1.232.457.57	\$1.067.141.32	\$165,316.25
		\$5,182.25
		\$5,446.57
		\$2,686.12
		\$18,373.73
		\$32,275.49
		\$21,197.94
		\$197,478.72
		\$7,390.42
		\$9,251.03
		\$5,445.48
•		\$15,464.94
		\$35,635.66
		\$6,226.20
	· · · · · · · · · · · · · · · · · · ·	\$28,425.76
•		\$14,437.45
		\$7,253.48
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325,144.97	\$281,481.16	\$43,663.81
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	36,943.86 27,252.00 17,719.18 267,161.62 73,502.81 3,973,142.09 1,232,457.57 38,634.77 40,601.73 20,024.99 136,958.27 240,565.08 158,033.30 1,471,839.56 54,586.28 68,957.13 40,593.30 111,643.98 265,613.34 46,413.93 211,662.21 107,063.55	36,943.86\$31,988.4627,252.00\$23,596.6117,719.18\$15,342.44267,161.62\$231,318.8073,502.81\$63,641.583,973,142.09\$3,500,074.751,232,457.57\$1,067,141.3238,634.77\$33,452.5240,601.73\$35,155.1620,024.99\$17,338.87136,958.27\$118,584.55240,565.08\$208,289.59158,033.30\$136,835.351,471,839.56\$1,274,360.8454,586.28\$47,195.8668,957.13\$59,706.1040,593.30\$35,147.82111,643.98\$96,179.04265,613.34\$229,977.6846,413.93\$40,187.74211,662.21\$183,236.45

CARBON	1,104,965.71	\$956,762.74	\$148,202.98	
EAST CARBON	69,037.98	\$59,776.24	\$9,261.74	
HELPER	106,968.71	\$92,618.68	\$14,350.03	
PRICE	344,829.40	\$298,565.25	\$46,264.15	
SCOFIELD	7,637.29	\$6,612.98	\$1,024.31	
SUNNYSIDE	20,731.61	\$17,950.39	\$2,781.22	
WELLINGTON	77,428.20	\$67,040.63	\$10,387.57	
SUB TOTAL	1,731,598.90	\$1,499,326.90	\$232,272.00	
DAGGETT	396,652.51	\$343,265.36	\$53,387.14	
MANILA	18,902.00	\$16,366.35	\$2,535.64	
SUB TOTAL	415,554.50	\$359,631.72	\$55,922.79	
DAVIS	1,060,529.99	\$921,927.22	\$138,602.78	
BOUNTIFUL	1,453,608.92	\$1,258,582.83	\$195,026.09	
CENTERVILLE	512,511.59	\$443,749.27	\$68,762.32	
CLEARFIELD	819,175.81	\$709,263.69	\$109,912.12	
CLINTON	529,770.33	\$458,694.06	\$71,076.27	
FARMINGTON	505,360.58	\$437,514.01	\$67,846.57	
FRUIT HEIGHTS	165,996.32	\$143,725.02	\$22,271.30	
KAYSVILLE	779,351.35	\$674,790.52	\$104,560.84	
LAYTON	2,112,288.28	\$1,828,371.13	\$283,917.15	
NORTH SALT LAKE	348,266.58	\$301,399.16	\$46,867.42	
SOUTH WEBER	179,683.85	\$155,576.09	\$24,107.75	
SUNSET	180,055.39	\$155,897.95	\$24,157.44	
SYRACUSE	496,157.11	\$429,592.51	\$66,564.61	
WEST BOUNTIFUL	170,812.39	\$147,620.19	\$23,192.20	
WEST POINT	205,984.53	\$178,347.46	\$27,637.07	
WOOD CROSS	257,670.27	\$223,100.04	\$34,570.23	
SUB TOTAL	9,777,223.29	\$8,468,151.15	\$1,309,072.14	
DUCHESNE	2,138,940.06	\$1,850,635.98	\$288,304.09	
ALTAMONT	14,069.54	\$12,182.25	\$1,887.29	
DUCHESNE	90,589.27	\$78,436.98	\$12,152.30	
MYTON	46,852.64	\$40,567.92	\$6,284.72	
ROSSEVELT	215,065.56	\$185,835.22	\$29,230.34	
TABIONA	10,410.05	\$9,015.12	\$1,394.93	
SUB TOTAL	2,515,927.13	\$2,176,673.46	\$339,253.67	
EMERY	1,485,566.69	\$1,415,293.91	\$70,272.78	
CASTLE DALE	84,038.43	\$72,764.32	\$11,274.11	
CLAWSON	9,612.02	\$8,322.59	\$1,289.43	
CLEVELAND	32,153.96	\$27,840.61	\$4,313.35	
ELMO	26,924.53	\$23,312.82	\$3,611.71	
EMERY	37,490.60	\$32,461.99	\$5,028.61	
FERRON	89,485.47	\$77,480.91	\$12,004.55	
GREEN RIVER (PART 1)	35,741.24	\$30,947.92	\$4,793.33	
HUNTINGTON	113,015.38	\$97,854.06	\$15,161.32	
ORANGEVILLE	69,693.41	\$60,343.70	\$9,349.71	
SUB TOTAL	1,983,721.73	\$1,846,622.82	\$137,098.90	

GARFIELD	1,433,987.90	\$1,366,154.99	\$67,832.91	
ANTIMONY	17,074.27	\$14,784.15	\$2,290.12	
BOULDER	24,222.85	\$20,923.34	\$3,299.50	
CANNONVILLE	8,742.98	\$7,570.13	\$1,172.85	
ESCALANTE	66,159.27	\$57,284.80	\$8,874.48	
HATCH	12,155.67	\$10,525.18	\$1,630.49	
HENRIEVILLE	9,726.20	\$8,421.46	\$1,304.73	
PANGUITCH	87,265.56	\$75,558.78	\$11,706.78	
TROPIC	42,662.49	\$36,939.87	\$5,722.62	
SUB TOTAL	1,701,997.19	\$1,598,162.70	\$103,834.48	
GRAND	1,592,594.30	\$1,412,546.47	\$180,047.82	
CASTLE	20,851.94	\$19,810.63	\$1,041.31	
GREEN RIVER (PART 2)	12,485.52	\$10,811.07	\$1,674.46	
MOAB	206,561.18	\$178,848.14	\$27,713.04	
SUB TOTAL	1,832,492.94	\$1,622,016.31	\$210,476.63	
IRON	1,571,444.95	\$1,359,359.77	\$212,085.18	
BRIANHEAD	25,270.48	\$21,881.16	\$3,389.32	
CEDAR CITY	930,321.73	\$804,483.31	\$125,838.41	
ENOCH	194,387.72	\$168,309.55	\$26,078.16	
KANARRAVILLE	20,448.55	\$17,705.48	\$2,743.07	
PARAGONAH	41,815.56	\$36,206.57	\$5,608.99	
PAROWAN	146,753.09	\$127,066.12	\$19,686.97	
SUB TOTAL	2,930,442.08	\$2,535,011.96	\$395,430.12	
JUAB	1,790,781.57	\$1,550,613.78	\$240,167.79	
EUREKA	48,071.73	\$41,623.12	\$6,448.61	
LEVAN	49,616.03	\$42,960.30	\$6,655.73	
MONA	51,474.67	\$44,569.39	\$6,905.28	
NEPHI	249,489.85	\$216,020.01	\$33,469.84	
ROCKY RIDGE	14,178.20	\$12,275.88	\$1,902.32	
SANTAQUIN (PART 2)	-	-	-	
SUB TOTAL	2,203,612.05	\$1,908,062.48	\$295,549.57	
KANE	1,083,440.41	\$1,032,189.69	\$51,250.72	
ALTON	17,405.48	\$15,070.90	\$2,334.58	
BIG WATER	43,830.61	\$37,159.36	\$6,671.25	
GLENDALE	20,863.96	\$18,030.71	\$2,833.25	
KANAB	228,021.57	\$197,433.27	\$30,588.29	
ORDERVILLE	27,261.77	\$23,604.31	\$3,657.46	
SUB TOTAL	1,420,823.80	\$1,323,488.24	\$97,335.56	
MILLARD	2,652,548.26	\$2,526,017.20	\$126,531.06	
DELTA	181,464.85	\$157,121.20	\$24,343.65	
FILLMORE	144,718.75	\$125,305.33	\$19,413.42	
HINKLEY	49,510.96	\$42,869.27	\$6,641.69	
HOLDEN	31,016.39	\$26,855.85	\$4,160.54	
KANOSH	36,861.30	\$31,916.71 \$44,700.70	\$4,944.60 \$4,005.54	
LEAMINGTON	13,608.27	\$11,782.76 \$45.045.45	\$1,825.51	
LYNNDYL	17,572.07	\$15,215.15 \$40,284.52	\$2,356.91	
MEADOW	22,272.01	\$19,284.52 \$20,080,72	\$2,987.49	
OAK CITY	34,750.62	\$30,088.72	\$4,661.90	
SCIPIO	40,368.06	\$34,953.57	\$5,414.49 \$202.284.26	
SUB TOTAL	3,224,691.54	\$3,021,410.28	\$203,281.26	

MORGAN	339,296.20	\$293,782.15	\$45,514.06
MORGAN	109,339.12	\$94,669.52	\$14,669.61
SUB TOTAL	448,635.33	\$388,451.66	\$60,183.66
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PIUTE	360,477.82	\$342,952.95	\$17,524.87
CIRCLEVILLE	48,128.88	\$41,673.17	\$6,455.71
JUNCTION	21,736.67	\$18,821.16	\$2,915.52
KINGSTON	15,191.38	\$13,153.74	\$2,037.64
MARYSVALE	47,861.52	\$41,441.93	\$6,419.58
SUB TOTAL	493,396.27	\$458,042.94	\$35,353.33
RICH	427,861.58	\$389,359.66	\$38,501.92
GARDEN CITY	23,976.56	\$20,714.73	\$3,261.83
LAKETOWN	15,341.29	\$13,283.44	\$2,057.85
RANDOLPH	26,916.68	\$23,305.79	\$3,610.89
WOODRUFF	8,733.47	\$7,561.79	\$1,171.68
SUB TOTAL	502,829.58	\$454,225.40	\$48,604.18
SALT LAKE	6,791,348.28	\$5,880,440.93	\$910,907.36
ALTA	15,452.90	\$3,880,440.93 \$13,379.67	\$2,073.23
BLUFFDALE	229,988.51	\$199,133.52	\$30,854.99
COTTONWOOD HEIGHTS	229,900.31	φ199,133.32	φ30,034.99 -
DRAPER (PART 1)	1,217,613.02	\$1,053,897.87	\$163,715.15
HERRIMAN	251,881.21	\$218,091.67	\$33,789.55
HOLLADAY	776,715.75	\$672,504.81	\$104,210.94
MIDVALE	945,678.24	\$818,791.11	\$126,887.13
MURRAY	1,546,952.63	\$1,339,388.64	\$207,563.99
RIVERTON	1,116,209.65	\$966,359.45	\$149,850.21
SALT LAKE CITY	6,701,521.66	\$5,802,315.59	\$899,206.07
SANDY	3,346,723.44	\$2,897,558.04	\$449,165.40
SOUTH JORDAN	1,348,854.50	\$1,167,886.69	\$180,967.81
SOUTH SALT LAKE	834,698.91	\$722,707.41	\$111,991.50
TAYLORSVILLE	2,066,380.32	\$1,789,102.38	\$277,277.93
WEST JORDAN	3,113,373.91	\$2,695,646.52	\$417,727.39
WEST VALLEY CITY	3,976,639.79	\$3,443,079.00	\$533,560.79
SUB TOTAL	34,280,032.72	\$29,680,283.29	\$4,599,749.43
SAN JUAN	3,284,457.39	\$3,124,725.93	\$159,731.46
BLANDING	3,264,437.39 144,072.43	\$124,743.96	\$19,328.47
MONTICELLO	90,973.19	\$78,768.42	\$19,326.47 \$12,204.77
	3,519,503.01		\$12,204.77 \$191,264.70
SUB TOTAL	3,319,303.01	\$3,328,238.31	φ191,204.7U

SANPETE	945,652.84	\$818,821.12	\$126,831.72
CENTERFIELD	68,273.46	\$59,114.84	\$9,158.61
EPHRAIM	198,169.22	\$171,581.38	\$26,587.83
FAIRVIEW	68,493.77	\$59,305.38	\$9,188.39
FAYETTE	19,853.40	\$17,190.38	\$2,663.03
FOUNTAIN GREEN	69,035.34	\$59,774.80	\$9,260.54
GUNNISON	115,722.86	\$100,109.81	\$15,613.05
MANTI	154,771.13	\$134,007.76	\$20,763.36
MAYFIELD	30,380.34	\$26,305.06	\$4,075.29
MORONI	64,310.22	\$55,682.62	\$8,627.60
MT. PLEASANT	162,866.52	\$141,018.20	\$21,848.32
SPRING CITY	77,252.49	\$66,889.90	\$10,362.59
STERLING	12,344.93	\$10,688.77	\$1,656.16
WALES	16,452.07	\$14,245.16	\$2,206.91
SUB TOTAL	2,003,578.60	\$1,734,735.19	\$268,843.41
SEVIER	1,053,572.12	\$912,268.09	\$141,304.03
ANNABELLA	32,528.90	\$28,165.05	\$4,363.85
AURORA	47,726.50	\$41,323.71	\$6,402.79
ELSINORE	47,362.58	\$41,009.08	\$6,353.51
GLENWOOD	33,064.54	\$28,629.23	\$4,435.31
JOSEPH	22,631.52	\$19,595.77	\$3,035.75
KOOSHAREM	36,344.49	\$31,469.40	\$4,875.09
MONROE	109,285.77	\$94,498.39	\$14,787.38
REDMOND	45,430.72	\$39,336.17	\$6,094.54
RICHFIELD	321,395.23	\$278,277.10	\$43,118.13
SALINA	132,637.96	\$114,700.05	\$17,937.91
SIGURD	22,910.88 1,904,891.23	\$19,837.31 \$1,649,109.35	\$3,073.57 \$355,791.97
SUB TOTAL	1,904,691.23	\$1,049,109.33	\$255,781.87
SUMMIT	1,377,143.48	\$1,192,171.84	\$184,971.65
COALVILLE	68,151.50	\$59,008.49	\$9,143.02
FRANCIS	39,653.75	\$34,334.15	\$5,319.60
HENEFER	45,025.10	\$38,985.14	\$6,039.96
KAMAS	65,213.63	\$56,464.66	\$8,748.97
OAKLEY	51,182.92	\$44,316.47	\$6,866.46
PARK CITY (PART 1)	390,653.04	\$338,244.76	\$52,408.28
SUB TOTAL	2,037,023.44	\$1,763,525.50	\$273,497.94
TOOELE	2,394,602.90	\$2,076,113.10	\$318,489.80
GRANTSVILLE	296,558.82	\$256,772.07	\$39,786.74
OPHIR	7,767.01	\$6,725.31	\$1,041.70
RUSH VALLEY	45,440.53	\$39,345.33	\$6,095.20
STOCKTON	36,868.74	\$31,923.03	\$4,945.71
TOOELE	1,549,143.91	\$1,341,327.85	\$207,816.06
VERNON	36,293.52	\$31,425.56	\$4,867.95
WENDOVER	79,606.64	\$68,926.89	\$10,679.76
SUB TOTAL	4,446,282.07	\$3,852,559.15	\$593,722.92
UINTAH	3,146,658.58	\$2,725,833.92	\$420,824.67
BALLARD	86,934.44	\$75,274.21	\$11,660.23
NAPLES	85,069.19	\$73,657.35	\$11,411.84
VERNAL	337,006.89	\$291,792.83	\$45,214.06
SUB TOTAL	3,655,669.10	\$3,166,558.31	\$489,110.80

UTAH	2,852,144.78	\$2,469,754.85	\$382,389.93
ALPINE	330,793.72	\$286,415.21	\$44,378.51
AMERICAN FORK	825,059.37	\$714,365.07	\$110,694.30
CEDAR FORT	33,926.29	\$29,375.71	\$4,550.57
CEDAR HILLS	178,607.90	\$154,645.60	\$23,962.29
DRAPER(PART 2)	10,446.26	\$9,044.44	\$1,401.83
EAGLE MOUNTAIN	367,215.72	\$317,964.46	\$49,251.26
ELK RIDGE	82,374.99	\$71,323.59	\$11,051.39
GENOLA	101,717.44	\$88,074.08	\$13,643.36
GOSHEN	40,731.92	\$35,267.62	\$5,464.30
HIGHLAND	362,613.84	\$313,963.99	\$48,649.86 \$430.700.50
LEHI	963,465.63	\$833,666.07	\$129,799.56
LINDON	359,852.74	\$311,575.28	\$48,277.45
MAPLETON	286,132.45	\$247,746.84	\$38,385.61
OREM	2,739,312.26	\$2,371,774.22	\$367,538.05
PAYSON	558,267.33	\$483,369.00	\$74,898.34
PLEASANT GROVE	873,164.80	\$755,833.41	\$117,331.39 \$444.369.70
PROVO	3,289,514.52	\$2,848,145.72	\$441,368.79
SALEM	218,548.94	\$189,229.39	\$29,319.54
SANTAQUIN	240,477.53	\$208,216.02	\$32,261.51
SARATOGA SPRINGS	130,058.97	\$111,798.78	\$18,260.19
SPANISH FORK	778,194.75	\$673,785.73	\$104,409.03
SPRINGVILLE	862,075.44	\$746,167.96	\$115,907.48
VINEYARD	23,162.36	\$20,055.73	\$3,106.63
WOODLAND HILLS	55,379.38	\$47,950.26	\$7,429.12
SUB TOTAL	16,563,239.33	\$14,339,509.04	\$2,223,730.29
WASATCH	757,235.72	\$654,827.55	\$102,408.17
CHARLESTON	32,084.08	\$27,780.35	\$4,303.73
HEBER	359,085.41	\$310,909.05	\$48,176.36
MIDWAY	121,246.75	\$104,980.96	\$16,265.79
PARK CITY (PART 2)	26.90	\$23.29	\$3.61
WALLSBURG	17,109.13	\$14,813.98	\$2,295.16
SUB TOTAL	1,286,788.00	\$1,113,335.19	\$173,452.81
WASHINGTON	1,391,488.37	\$1,204,842.42	\$186,645.95
ENTERPRISE	81,323.68	\$70,414.58	\$10,909.10
HILDALE	83.322.28	\$72,143.87	\$11,178.41
HURRICANE	431,070.57	\$373,240.33	\$57,830.24
IVINS	262,617.53	\$227,386.12	\$35,231.41
LAVERKIN	148,453.75	\$128,537.18	\$19,916.58
LEEDS	30,240.03	\$26,212.45	\$4,027.58
NEW HARMONY	10,340.05	\$8,952.94	\$1,387.11
ROCKVILLE	16,075.08	\$14,546.48	\$1,528.59
SANTA CLARA	222,998.96	\$193,081.81	\$29,917.16
SPRINGDALE	17,858.14	\$15,462.15	\$2,395.99
ST. GEORGE	2,174,715.90	\$1,882,050.06	\$292,665.84
TOQUERVILLE	41,296.00	\$35,755.79	\$5,540.21
VIRGIN	55,874.09	\$48,379.83	\$7,494.26
WASHINGTON	478,605.14	\$414,398.84	\$64,206.30
SUB TOTAL	5,446,279.57	\$4,715,404.85	\$730,874.72
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WAYNE	940,221.51	\$895,745.57	\$44,475.94
BICKNELL	34,489.64	\$29,863.38	\$4,626.26
HANKSVILLE	14,915.67	\$12,914.85	\$2,000.82
LOA	44,675.18	\$38,682.53	\$5,992.65
LYMAN	19,134.27	\$16,567.62	\$2,566.66
TORREY	18,129.48	\$15,697.71	\$2,431.76
SUB TOTAL	1,071,565.75	\$1,009,471.66	\$62,094.09
WEBER	1,356,859.25	\$1,174,683.56	\$182,175.69
FARR WEST	148,314.77	\$128,416.59	\$19,898.18
HARRISVILLE	158,518.99	\$137,251.20	\$21,267.79
HOOPER	212,566.69	\$184,050.74	\$28,515.94
HUNTSVILLE	46,555.92	\$40,310.90	\$6,245.02
MARRIOTT/SLATERVILLE	87,484.22	\$75,748.63	\$11,735.60
NORTH OGDEN	593,468.20	\$513,844.76	\$79,623.44
OGDEN	2,840,028.83	\$2,458,986.60	\$381,042.24
PLAIN CITY	161,700.70	\$140,006.88	\$21,693.82
PLEASANT VIEW	219,873.55	\$190,373.85	\$29,499.70
RIVERDALE	281,964.41	\$244,133.69	\$37,830.72
ROY	1,211,387.41	\$1,048,854.49	\$162,532.93
SOUTH OGDEN	526,165.06	\$455,570.04	\$70,595.01
UINTAH	55,426.24	\$47,922.62	\$7,503.62
WASHINGTON TERRACE	294,071.52	\$254,615.61	\$39,455.91
WEST HAVEN	214,497.26	\$185,720.66	\$28,776.61
SUB TOTAL	8,408,883.03	\$7,280,490.81	\$1,128,392.22
GRAND TOTALS	126,044,712.84	\$110,318,655.83	\$15,726,057.02
Total Counties	48,320,381.50	\$43,028,373.79	\$5,292,007.71
Total Cities	77,724,331.34	\$67,290,282.04	\$10,434,049.30
Grand Total	126,044,712.84	\$110,318,655.83	\$15,726,057.02